



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042608

| | | |
|---|---|---|
| Ship To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 | Center ID: FSCL Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 | Date: 07/16/2013 Page 1 of 2 Billing Contact: MARINA FLORES Telephone: |
|---|---|---|

| | |
|--|---|
| Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303 Vendor ID: 20000609 Phone: 800-693-4463 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 |
|--|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | <p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open, Office supplies Department Office supplies. Renewal of PO4500031675 Period: July 01, 2013 through June 30, 2014 Analyst: Rita Castillo (619) 525-8450 MS 715 ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101</p> | 140,000 EA | USD 1.00 | USD 140,000.00 |

| | |
|--|--|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2> |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500042608

| | | |
|---|---|---|
| Ship To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 | Center ID: FSCL Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 | Date: 07/16/2013 Page 2 of 2 Billing Contact: MARINA FLORES Telephone: |
|---|---|---|

| | |
|--|--|
| Vendor: Staples Advantage 5151 Murphy Canyon Rd Ste 350 San Diego CA 92123-7303 Vendor ID: 20000609 Phone: 800-693-4463 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 |
|--|--|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| Notes: | | | | |

| | | | | | | | |
|---|--|-----------------|---------------|-----|---------|-----------------|----------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 140,000.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 140,000.00</td> </tr> </table> | Line Item Total | \$ 140,000.00 | Tax | \$ 0.00 | PO Total | \$ 140,000.00 |
| Line Item Total | \$ 140,000.00 | | | | | | |
| Tax | \$ 0.00 | | | | | | |
| PO Total | \$ 140,000.00 | | | | | | |
| IMPORTANT! | | | | | | | |
| To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | | | | | | |